

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 18-34110 / MBK

Michael S Fisher

Petition Filed Date: 12/07/2018
341 Hearing Date: 01/10/2019
Confirmation Date: 07/09/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2022	\$496.00	81815980	02/01/2022	\$496.00	82455350	04/01/2022	\$496.00	83760260
05/02/2022	\$496.00	84374160	06/01/2022	\$496.00	84994010	07/01/2022	\$496.00	85603110
08/02/2022	\$496.00	86202630	09/01/2022	\$496.00	86817340	10/04/2022	\$496.00	87421010
11/01/2022	\$496.00	88009660	12/01/2022	\$496.00	88566200	01/04/2023	\$496.00	89148370
02/01/2023	\$496.00	89708400	03/01/2023	\$496.00	90266930			
Total Receipts for the Period: \$6,944.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,603.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael S Fisher	Debtor Refund	\$0.00	\$0.00	\$0.00
0	SCOTT E KAPLAN ESQ	Attorney Fees	\$2,945.00	\$2,945.00	\$0.00
1	DISCOVER BANK »» JUDGMENT DC-006745-18/AVOID LIEN	Unsecured Creditors	\$2,009.76	\$0.00	\$2,009.76
2	MERRICK BANK	Unsecured Creditors	\$773.49	\$0.00	\$773.49
3	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$536.46	\$0.00	\$536.46
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,123.34	\$0.00	\$4,123.34
5	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$1,072.24	\$0.00	\$1,072.24
6	ALLY CAPITAL »» 2010 MERCEDES C CLASS/CRAM	Debt Secured by Vehicle	\$11,084.00	\$9,146.46	\$1,937.54
7	Midfirst Bank »» P/79 BROAD AVE/1ST MTG/HOME POINT	Mortgage Arrears	\$11,052.46	\$9,120.45	\$1,932.01
8	EWING TOWNSHIP »» P/79 BROAD AVE/SEWER	Secured Creditors No Disbursements: Paid in Full	\$223.03	\$223.03	\$0.00
9	ACAR LEASING LTD »» 2018 GMC TERRAIN/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
10	Wells Fargo Card Services	Unsecured Creditors	\$778.28	\$0.00	\$778.28
11	MIDLAND CREDIT AS AGENT FOR »» CITIBANK/THD	Unsecured Creditors	\$777.52	\$0.00	\$777.52
12	MIDLAND CREDIT AS AGENT FOR »» COMENITY/VS	Unsecured Creditors	\$871.34	\$0.00	\$871.34
13	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$437.06	\$0.00	\$437.06

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14	TD Bank, N.A. »» JUDGMENT DC-007542-17/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10006	ALLY CAPITAL »» Split Claim 2010 MERCEDES C CLASS/CRAM BAL	Unsecured Creditors	\$5,989.39	\$0.00	\$5,989.39

SUMMARY

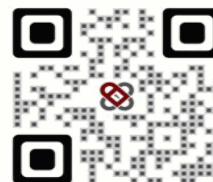
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$23,603.00	Plan Balance:	\$5,001.00 **
Paid to Claims:	\$21,434.94	Current Monthly Payment:	\$496.00
Paid to Trustee:	\$1,707.77	Arrearages:	\$537.00
Funds on Hand:	\$460.29	Total Plan Base:	\$28,604.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**